ALLEGATION REVIEW BOARD DISPOSITION RECORD

Allegation No.: RI-2002-A-0132 & 0144
Site/Facility: Salem/HC
ARB Date: 4/8/03

Branch Chief (AOC): Meyer
Acknowledged: Yes
Confidentiality Granted: No

Issue discussed: Content of closure (or status/closure) letter

Alleger contacted prior to referral to licensee (if applicable)? _____

ALLEGATION REVIEW BOARD DECISIONS

Attendees: Chair - Wiggins Branch Chief(AOC) - White SAC - Vito
OI Rep. - - _____ RI Counsel - - Others - Holody

DISPOSITION ACTIONS:

1) Based on review of licensee responses, additional staff review of certain issues is needed (Concern 1 - security staffing, and Concern 4 - security equipment compensatory measures). Actions taken and proposed by licensee as a result of their internal investigation findings appear to be appropriate for these issues; however, past events identified as potential violations need further NRC review. DRS/RSSB will review items during inspection scheduled for third quarter of 2003.

In RI-2002-A-0132

Responsible Person: J. White ECD: 7/15/03
Closure Documentation: _____ Completed: _____

2) Issue status/closure letter. Based on need for further DRS review, draft closure letter will be modified to be a status/closure letter for RI-2002-A-0132 (closing all concerns except for Concerns 1 and 4) and a closure letter for RI-2002-A-0144.

Responsible Person: White/SAC ECD: 4/11/03
Closure Documentation: _____ Completed: _____

SAFETY SIGNIFICANCE ASSESSMENT:

PRIORITY OF OI INVESTIGATION: **High** **Normal** **Low**
If potential discrimination or wrongdoing and OI is not opening a case, provide rationale here (e.g., no prima facie, lack of specific indication of wrongdoing):

Rationale used to defer OI discrimination case (DOL case in progress):

ENFORCEMENT STATUTE OF LIMITATIONS CONSIDERATION (only applies to wrongdoing matters (including discrimination issues) that are under investigation by OI, DOL, or DOJ):
What is the potential violation and regulatory requirement? _____
When did the potential violation occur? _____
(Assign action to determine date, if unknown)
Once date of potential violation is established, SAC will assign AMS action to have another ARB at four (4) years from that date, to discuss enforcement statute of limitations issues.

NOTES: (Include other pertinent comments. Also include considerations related to licensee referral, if appropriate. Identify any potential generic issues) _____

Distribution: ARB Attendees, Regional Counsel, OI, Responsible Individuals (original to SAC)

ARB MINUTES ARE REVIEWED AND APPROVED AT THE ARB

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